

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
 FRANK JOSEPH NICOLELLA
 MARY ANN NICOLELLA

CASE NO. 07 B 02323

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor
 SSN XXX-XX-4466 SSN XXX-XX-2329

 TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
 Final Report and Account of the administration of the estate pursuant to
 11 USC 1302(b)(1).

1. The case was filed on 02/09/07 and confirmed on 04/13/07.
2. The case was converted to Chapter 7 after confirmation, 09/09/2008.
3. The Debtor paid a total of \$ 67280.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
INDYMAC BANK	CURRENT MORTG	35747.45	.00	35747.45
INDYMAC BANK	SECURED	11216.57	.00	11216.57
GMAC PAYMENT CENTER	SECURED VEHIC	32690.46	2803.23	13383.15
BECKET & LEE LLP	UNSECURED	1757.04	.00	.00
BECKET & LEE LLP	UNSECURED	2148.77	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	11704.07	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	8637.50	.00	.00
CAPITAL ONE BANK	UNSECURED	4047.33	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	1921.89	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	1881.21	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	10593.67	.00	.00
WORLD FINANCIAL NETWORK	UNSECURED	467.94	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	21389.70	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	642.26	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	3415.64	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	2542.41	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	804.70	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	5044.39	.00	.00
VON MAUR	UNSECURED	1007.06	.00	.00
WELLS FARCO FINANCIAL IN	UNSECURED	774.56	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WELLS FARGO FINANCIAL IN	SECURED	2000.00	69.94	581.68
INDYMAC BANK	MORTGAGE ARRE	4070.83	.00	583.56
INDYMAC BANK	MORTGAGE ARRE	654.23	.00	93.79
WELLS FARGO FINANCIAL IN	UNSECURED	2357.19	.00	.00

Summary of disbursements:

SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
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TOTAL CLMS ALLOWED	86379.54	.00	81137.33	.00	167516.87
PRINCIPAL PAID	61606.20	.00	.00	.00	61606.20
INTEREST PAID	2873.17	.00	.00	.00	2873.17
TOTAL PAID	64479.37	.00	.00	.00	64479.37
The Debtor's attorney, PETER FRANCIS GERACI , was allowed \$					3000.00
and was paid \$ 3000.00 direct and \$.00 through the plan.					

The Trustee received \$ 2800.63 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 12/17/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE